

25X1

SECRETCopy 5 of 5**21 March 1956**MEMORANDUM FOR: Finance Division, **Accounts Branch**

25X1

SUBJECT : - Travel Claim for Period
3 January - 29 February 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~ 144.1 account be credited in the amount of \$475.92. The credit
should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
27 Jan. 1956	\$525.00	\$475.92

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$475.92. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 293-46	6-1004-30-010	139/	22.1	\$475.92

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 @ Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

JHSjr/jec**SECRET**